## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Name Committee ID 1				Statutory Due Date	1/19/2005
Bob Cole f	or the People	Adjusted Due Date	-		
	-			Filed Date	1/18/2005
		Received Date			
Status Filed	<b>C</b> on		Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

10/29/2004	N/A	Printing Services Inc	Printing & Reproduction	\$430.77
		1915 4th St SW	Printing of flyers	
	Check #			
	1076	Mason City, IA 50401		
11/2/2004	N/A	The Print Zoo LLC	Printing & Reproduction	\$224.70
		308 E. 7th St	Printing of Flyers	
	Check #	308 E. 7111 St		
	1078	Waterloo, IA 50703		
	1076	Waterioo, IA 50703		
11/2/2004	N/A	Cole, Karen	Postage, Shipping, Delivery	\$1,295.00
		18 Charlestown Square	Postage	
	Check #	To Ghanestown Square		
	1080	Mason City, IA 50401		
12/30/2004	N/A	Cole, Bob	Travel	\$832.11
				•
			Travel for campaign	
		18 Charlestown Square		
	Check #			
	1082	Mason City, IA 50401		

Batch processed using the IECDB Web Reporting System on 01/19/2005 05:00:08

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**Total Amount** 

Committee Na	ame	Committee ID 1511		Statutory Due Date	1/19/2005
<b>Bob Cole f</b>	or the People	Adjusted Due Date	1/18/2005		
	•	Filed Date			
		Received Date			
Status Filed	ommittee Type <b>State House</b>	House Amended			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
			-	Postage, Shipping,	
12/30/2004	N/A	U S Postmaster		Delivery	\$34.00
			Вох	Rent	
		N Delaware Ave			
	Check #				
	1081	Mason, IA 50401			

\$2,816.58